

Schedule B: Expenditures

Sch-B

Committee to Elect Pam Deichmann	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2014
County: Madison	Adjusted Due Date	
District: 13	Filed Date	5/19/2014 2:20:31 PM
Committee Code: 2138	Postmark Date	
Political Party: Democratic	Amendment Date	12/30/2014 3:15:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # 4	The Shopper 215 N 1st Ave. P.O. Box28 Winterset, IA 50273	Advertising	\$256.00
Advertising				
1/21/2014	Check # 5	Earlham Advocate P.O. Box 327 Earlham, IA 50273	Advertising	\$326.00
Advertising				
2/28/2014	Check # Bank Fee	Union State Bank 611 W Highway 92 Winterset, IA 50273	Bank Charges	\$4.28
3/11/2014	Check # 10	Groundswell Public Strategy 100 E. Grand Ave. Suite 380 Des Moines, IA 50309	Other Expenditure	\$1,250.00
Created/Built the campaign website				
3/11/2014	Check # 1001	Verago Solutions 1312 Locust St. Des Moines, IA 50309	Consultant Services	\$1,000.00
Campaign management services				
3/12/2014	9098 Check # 1002	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Campaign Merchandise	\$1,120.00
Access to Vote Builder				
3/31/2014	Check # Bank Fee	Union State Bank 611 W Highway 92 Winterset, IA 50273	Bank Charges	\$17.00
Checks purchased				
3/31/2014	Check # 1003	Verago Solutions 1938 S.E. 6th St. #107 Des Moines, IA 50315	Consultant Services	\$2,000.00
Consultation management services				
4/14/2014	Check # 1004	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Campaign Merchandise	\$427.18
campaign merchandise				
4/22/2014	Check # 1005	Verago Solutions 1938 S. E. 6th St. #107 Des Moines, IA 50315	Consultant Services	\$1,000.00
Consultation management services				

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5/1/2014	Check # 1006	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Campaign Merchandise	\$90.10
Campaign Merchandise				
5/7/2014	Check # 1007	Verago Solutions 1312 Locust St. Des Moines, IA 50309	Consultant Services	\$2,000.00
Consultation management services				
5/14/2014	Check # ActBlue	ActBlue - Non-Federal P.O. Box 441146 Somerville, MA 02144	Bank Charges	\$98.57
Service charges for all 11 ActBlue contributions this schedule				

Total Amount	\$9,589.13
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